

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Home Department - Payment of Rs.2,500/- towards Airtel Mobile charges for the period from 23.11.2009 to 22.03.2010 - Sanctioned - Orders- Issued

Home (OP.II) Department

G.O.Rt.No. 891,

Date. 29-05-2010

Read the following

1. G.O.Rt.No.291 , IT&C Department , dated.27.9.2007
2. From M/s Bharati Airtel Limited , Hyderabad, Bill dated 20.3.2010

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Order

Sanction is hereby accorded for an amount of Rs.2,500/- (Two thousand Five hundred only) towards payment of Airtel Mobile Charges in respect of the Airtel Number 8008123418 being used by the P.S. to Principal Secretary to Government for the period from 23-11.2009 to 22.3.2010 (For a period of four months) .

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services- MH-090-Secretariat-SH-08-Home Department-130 Office Expenditure -131-Service, Telegram and Telephone Charges"

3. The Home (OP.II) Department are requested to prefer the claim and arrange for payment through cheque in favour of "Airtel A/c No.104-100144336"

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s Bharati Airtel Limited, Hyderabad
The Home (OP.II-Claims) Department

Copy to

The Deputy Pay and Accounts Officer , A.P.Secretariat Branch, Hyderabad
Sri.Ramalaxmaiah, P.S to Principal Secretary to Government (Prisons)
(with a request to pay the excess amount of Rs.568 for the four months from 23.11.2009 to 22.3.2010)

// FORWARDED:: BY ORDER //

SECTION OFFICER